

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. P00036		3. Effective Date 2004JUN23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALDB LENNIE SCHWERDTFEGER (586)574-8144 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHWERDL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-0027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUL14	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$490,020.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Mutual Agreement							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005MAR31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00036 is to partially exercise option CLIN 0006AE for one month Technical Assistance (TA) effort and place the remaining six months TA effort on a new option CLIN 0006AF. IAW clause 52.229-6 and C.12-30 Moroccan Value Added Tax for 1 Jan 03 through 31 Mar 04 is reimbursed. Also a part number correction is made on Attachment 014.
2. CLIN 0006AE is funded in the amount of \$412,579.00 with performance from 1-30 Sep 04. Payment schedule for the one month is added at G.3.14 and performance requirement is added at F.9.35.
3. CLIN 0006AF is added as an unexercised option in the amount of \$2,475,4573.00. Government rights for exercising this option are added as H.18.6.
4. CLIN 0007AG is added to the contract in the amount of \$77,441 to reimburse Moroccan vendor VAT for 1 Jan 03 through 31 Mar 04.
5. Attachment 014 is modified to change the PN for item 3, valve face grinder, from VR 76501K to VR650CA.
6. As a result of this modification the total amount of the contract is increased by \$490,020 from \$26,710,482 to \$27,200,502.
7. The Government and the contractor do mutually agree that all claims and obligations arising from this action are hereby satisfied. This agreement does not preclude reimbursement of further Moroccan imposed taxes.
8. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 034 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TECH ASSIST FIELD TEAM (TAFT) PRON: J517G937EH PRON AMD: 10 ACRN: AD AMS CD: URJ002 CUSTOMER ORDER NO: J51URJ02EHMO FMS CASE IDENTIFIER: MO-B-URJ</p> <p>Provide technical assistance to the RMA including OCONUS manmonths and CONUS labor IAW C.2.3.4.3, C.2.3.4.5, C.2.3.4.6, C.2.3.4.7, C.2.3.4.8, C.2.3.4.13 C.2.3.5.6, and C.2.3.5.7 during the period 1-30 Sep 04. This period includes an average of 9.4 US mm OCONUS plus associated CONUS labor.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 412,579.00</p> <p>OPTION NOT EXERCISED AT TIME OF AWARD</p> <p>(End of narrative B002)</p>				\$ 412,579.00
0006AF	<p><u>Service Option</u></p> <p>Provide technical assistance to the RMA including OCONUS manmonths and CONUS labor IAW C.2.3.4.3, C.2.3.4.5, C.2.3.4.6, C.2.3.4.7, C.2.3.4.8, C.2.3.4.13 C.2.3.5.6, and C.2.3.5.7 during the period 1 Oct 04 through 31 Mar 05. This period includes an average of 9.4 US mm OCONUS plus associated CONUS labor.</p> <p>(End of narrative B001)</p>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AG	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2005 \$ 2,475,473.00				
	<u>SERVICES LINE ITEM</u>				\$ 77,441.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TECH ASSIST FIELD TEAM (TAFT) PRON: J517G937EH PRON AMD: 10 ACRN: AD AMS CD: URJ002 CUSTOMER ORDER NO: J51URJ02EHMO FMS CASE IDENTIFIER: MO-B-URJ				
	Reimbursement of Moroccan vendor VAT for the period 1 Jan 03 through 31 Mar 04. (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 05-MAR-2005 \$ 77,441.00				

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SECTION F - DELIVERIES OR PERFORMANCE
F-8 QUANTITY VARIATION

The material delivered under CLIN 0001AB of this contract shall be delivered as one lot, defined by Attachment 1, AVDS Plant Equipment Bill of Material. The Attachment lists numerous parts. The quantity delivered of each part listed in the Attachment shall be at least the quantity listed therein. The Contractor may deliver more than the listed quantity if done at no change in contract price.

F-9 DELIVERY SCHEDULE

F-9.1 Delivery for SubCLIN 0001AB is due 31 May 2001.

F-9.2 Repair or determination of nonrepairability and proposed replacement cost for the four items at C.2.3.1.2 is due 28 Feb 2001.

F-9.3 Delivery of report from Dynamometer room site survey, SubCLIN 0003AA, is due 31 Dec 2001. Report will be in contractor's format. Contractor shall deliver one copy to the PCO.

F-9.4 Period of performance for SubCLIN 0003AB shall begin upon effective date of modification P00004 and end 31 Dec 2001.

F-9.5 Period of performance for SubCLIN 0003AC shall begin upon effective date of modification P00004 and end 31 Dec 2001.

F-9.6 Delivery for SubCLIN 0001AC is due 30 April 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 003.

F-9.7 Period of performance for SubCLIN 0003AD shall be from 1 Jan 2002 through 31 Jan 2002.

F-9.8 Period of performance for SubCLIN 0003AE shall be from 1 Feb 2002 through 30 Jun 2002.

F-9.9 Period of performance for SubCLIN 0003AF shall be from 1 Jul 2002 through 31 Dec 2002.

F-9.10 The material under SubCLIN 0001AD shall be delivered no later than 31 May 2003. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 006.

F-9.11 The material under SubCLIN 0001AE shall be delivered no later than 31 May 2003. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 007.

F.9.12 Period of performance for SubCLIN 0003AG shall be for one week between 1 June 2002 and 31 December 2002.

F.9.13 Period of performance for SubCLIN 0003AH shall be for one week between 1 November 2002 and 31 December 2002.

F.9.14 The material under SubCLIN 0001AF shall be delivered no later than 31 December 2002. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 008.

F.9.15 Period of performance for SubCLIN 0004AA shall be from 1 Jan 2003 through 31 Mar 2003.

F.9.16 The material under SubCLIN 0001AG shall be delivered no later than 31 January 2003. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 009.

F.9.17 Period of performance for SubCLIN 0004AB shall be from 1 April 2003 through 31 December 2003.

F.9.18 The material under SubCLIN 0001AJ shall be delivered no later than 15 August 2003. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 011.

F.9.19 The material under SubCLIN 0005AE shall be delivered no later than 5 April 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 014.

F.9.20 The material under SubCLIN 0005AF shall be delivered no later than 31 August 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 015.

F.9.21 The material under SubCLIN 0005AG shall be delivered no later than 31 August 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 016.

F.9.22 The material under SubCLIN 0005AH shall be delivered no later than 31 August 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government. Quantities shall be IAW attachment 017.

F.9.23 The material under SubCLIN 0005AJ shall be delivered no later than 15 March 2004. Early delivery and incremental deliveries are

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acceptable at no additional cost to the government.

F.9.24 The material under SubCLIN 0005AK shall be delivered no later than 31 May 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.25 The material under SubCLIN 0005AL shall be delivered no later than 31 December 2003. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.26 The material under SubCLIN 0005AM shall be delivered no later than 31 July 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.27 Period of performance for SubCLIN 0006AA shall be from 1 Jan 2004 through 31 Mar 2004.

F.9.28 Period of performance for SubCLIN 0006AB shall be from 1 Apr 2004 through 31 May 2004. SubCLIN 0006AD shall be performed by 31 May 2004.

F.9.29 The material under SubCLIN 0008AA shall be delivered no later than 30 June 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.30 The material under SubCLIN 0008AB shall be delivered no later than 31 July 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.31 The material under SubCLIN 0008AC shall be delivered no later than 31 July 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.32 The material under SubCLIN 0008AD shall be delivered no later than 31 July 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.33 The material under SubCLIN 0008AE shall be delivered no later than 31 July 2004. Early delivery and incremental deliveries are acceptable at no additional cost to the government.

F.9.34 Period of performance for SubCLIN 0006AC shall be from 1 Jun 2004 through 31 Aug 2004.

F.9.35 Period of performance for SubCLIN 0006AE shall be from 1-30 Sep 2004.

*** END OF NARRATIVE F 001 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE		CUMULATIVE	
	<u>MIPR</u>	<u>ACRN</u>			<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>	
0006AE	J517G937EH	AD	1	\$	0.00	\$	412,579.00	\$	412,579.00
	URJ002		1ATJYG						
	J51URJ02EHMO								
0007AG	J517G937EH	AD	1	\$	0.00	\$	77,441.00	\$	77,441.00
	URJ002		1ATJYG						
	J51URJ02EHMO								
					NET CHANGE	\$	490,020.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AD	9711 X8242MOO1X6D1000URJ 002252GMOS20113	W56HZV	\$ <u>490,020.00</u>
			NET CHANGE	\$ 490,020.00

		PRIOR AMOUNT			INCREASE/DECREASE			CUMULATIVE
		<u>OF AWARD</u>			<u>AMOUNT</u>			<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	26,710,482.00		\$	490,020.00		\$	27,200,502.00
G-2 ESTIMATED COST, FEE AND PAYMENT								

G-2.1 The estimated cost for performance of work under cost reimbursable CLIN 0002AB under this contract is set forth in Section B. In consideration of performance of the work specified, the Government will pay the Contractor the estimated cost amount shown opposite the CLIN. The amount shown shall constitute the estimated cost for the purpose of the contract clause entitled "limitation of Cost," FAR 52.232-20 but neither the Government nor the contractor guarantee the accuracy of said estimate.

G-2.2 The Contractor will be paid the fixed fee stated in Section B opposite CLIN 0002AB for the performance of work under cost reimbursable CLINs under the contract and in accordance with the terms of the contract clause entitled "Fixed Fee," FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's services in connection with the work required and performed under this contract's cost reimbursable CLIN 0002AB.

G-2.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the contract clause hereof entitled "Allowable cost and Payment," FAR 52.216-7, under this contract.

G-3 PAYMENT

G-3.1 Payment for the material under all Sublines under CLIN 0001 shall be made upon acceptance in accordance with paragraph E-8 and upon approval of a DD form 250 by the U.S. Government.

G-3.2 The Contractor may submit public vouchers monthly for payment under cost reimbursable CLINs under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

G-3.3 Contractor may bill for SubCLIN 0003AA upon delivery of report to the U.S. Government.

G.3.4 Contractor may bill for start-up SubCLIN 0003AB upon effective date of modification P00004.

G.3.5 Billing Schedule for SubCLIN 0003AC

Month	Amount
Jun 01	\$137,641
Jul 01	\$137,641
Aug 01	\$137,641
Sep 01	\$137,641
Oct 01	\$137,641
Nov 01	\$137,642
Dec 01	\$137,642

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SubCLIN 0003AC is complete upon final billing of labor as specified in G.3.5.

G.3.6 Billing Schedule for SubCLIN 0003AD

Month	Amount
Jan 02	\$405,033

SubCLIN 0003AD is complete upon final acceptance IAW E.9.

G.3.7 Billing Schedule for SubCLIN 0003AE

Month	Amount
Feb 02	\$1,305,033
Mar 02	\$ 315,033
Apr 02	\$ 315,033
May 02	\$ 315,033
Jun 02	\$ 315,033

SubCLIN 0003AE is complete upon final acceptance IAW E.9.

G.3.8 Billing Schedule for SubCLIN 0003AF

Jul 02	\$ 315,033
Aug 02	\$ 315,033
Sep 02	\$ 315,033
Oct 02	\$ 315,033
Nov 02	\$ 315,033
Dec 02	\$ 70,715

SubCLIN 0003AF is complete upon final acceptance IAW E.9.

G.3.9 Billing Schedule for SubCLIN 0004AA

Jan 03	\$ 268,303
Feb 03	\$ 268,303
Mar 03	\$ 268,303

SubCLIN 0004AA is complete upon final acceptance IAW E.9.

G.3.10 Billing Schedule for SubCLIN 0004AB

Apr 03	\$ 383,290
May 03	\$ 383,290
Jun 03	\$ 383,290
Jul 03	\$ 383,290
Aug 03	\$ 383,290
Sep 03	\$ 383,290
Oct 03	\$ 383,290
Nov 03	\$ 383,290
Dec 03	\$ 383,290

SubCLIN 0004AB is complete upon final acceptance IAW E.9

G.3.11 Billing Schedule for SubCLIN 0006AA

Jan 04	\$ 303,168
Feb 04	\$ 303,167
Mar 04	\$ 303,168

SubCLIN 0006AA is complete upon final acceptance IAW E.9.

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G.3.12 Billing Schedule for SubCLIN 0006AB

Apr 04 \$ 376,755
May 04 \$ 376,756

SubCLIN 0006AB is complete upon final acceptance IAW E.9.

G.3.13 Billing Schedule for SubCLIN 0006AC

Jun 04 \$ 412,579
Jul 04 \$ 412,579
Aug 04 \$ 412,579

SubCLIN 0006AC is complete upon final acceptance IAW E.9.

G.3.14 Billing Schedule for SubCLIN 0006AE

Sep 04 \$ 412,579

SubCLIN 0006AE is complete upon final acceptance IAW E.9.

*** END OF NARRATIVE G 001 ***

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.16 It is the intent of the RMA, through subsequent modifications, to continue efforts under this contract past the completion date of 31 Dec 2001 for modification P00004. Accordingly the contractor may, using good business judgement, enter into leases for apartments and office space for periods which extend beyond 31 Dec 2001. In the event this contract is not modified to extend performance beyond 31 Dec 2001 the Government will reimburse the contractor for costs associated with early termination of leases for apartments and office space used in performance of this contract.

H.17 ADVERSE CONDITIONS

H.17.1 In the event the U.S. Government determines that, due to war, armed conflict, insurrection, civil or military strife, or other adverse conditions, the safety, health, or welfare of the U.S. Government and Contractor personnel is threatened, the Government shall be responsible for any additional costs incurred to retain such personnel or secure replacement thereof, as applicable, subject to bilateral agreement by the parties and funding by the RMA to cover such costs. In lieu of retention or replacement, the U.S. Government may elect to terminate the services being provided by those personnel. Whether to retain, replace, or terminate services of such personnel under the foregoing circumstances shall be within the sole discretion of the U.S. Government.

H.17.2 In the event the Contractor suspends performance of the Contract on its own initiative to protect its employees, without prior approval of the U.S. Government, the Government shall review the contractor's action to consider whether the Contractor's action under the circumstances qualifies as an excusable delay.

H.18 OPTIONS: The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

H.18.1 The Government has the unilateral right to exercise in whole or in part option SubCLIN 0003AE by written notice to the contractor provided the Government exercises the option by 25 Jan 2002.

H.18.2 The Government has the unilateral right to exercise in whole or in part option SubCLIN 0003AF by written notice to the contractor provided the Government exercises the option by 15 June 2002.

H.18.3 The Government has the unilateral right to exercise in whole or in part option SubCLIN 0004AB by written notice to the contractor provided the Government exercises the option by 17 March 2003.

H.18.4 The Government has the unilateral right to exercise in whole or in part option SubCLIN 0006AC by written notice to the contractor provided the Government exercises the option by 17 May 2004.

H.18.5 The Government has the unilateral right to exercise in whole or in part option SubCLIN 0006AE by written notice to the contractor provided the Government exercises the option by 17 Aug 2004.

H.18.6 The Government has the unilateral right to exercise in whole or in part option SubCLIN 0006AF by written notice to the contractor provided the Government exercises the option by 17 Aug 2004.

H.19 TRAINERS: In the event the contractor fails to hire trainers IAW C.2.3.3.10 during January 2002 the Government will be entitled to a downward equitable adjustment. This required adjustment has been accomplished in full by modification P00014.

H.20 RENT FREE USE: The contractor is granted use of one oil pump, P/N 11683982, accountable under the Abrams Tank System Technical Support (STS) contract, DAAE07-01-C-N075, for a four month period beginning in June 2004 to verify the operation of a test stand and also to perform the acceptance inspection by GDLS personnel. GDLS Customer Service and Support will assume full responsibility for the return of the pump at the conclusion of this test in a serviceable condition. Permission is granted on a rent free, noninterference basis.

*** END OF NARRATIVE H 001 ***

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 014	AVDS 1790 PLANT EQUIPMENT PART C		001	DATA

AVDS 1790 PLANT EQUIPMENT PART C

Item	Description	ID Number	Qty
1	Generator coupling tool	5180-01-005-2995	1
2	Generator holding tool	5120-01-005-2996	1
3	Valve face grinder	VR6500CA	1
4	Puller industrial set	CG1038KA	1
5	Wet magnaflux machine with training (Training not included)	Model D-2060LR	1
6	Cylinder honing machine (with Training)	CV-616	1
7	Valve seat grinder w/accessories	4910-00-473-6437	1
8	Alternator test stand	SARG model 1148	1
9	Cylinder pressure test stand	R115070	1
10	Accessory drive housing assembly stand	EQ50009	1
11	Hydraulic crankcase spreader	X102476	1
12	Valve assembly fixture	X100240	1
13	Fan tower shim fixture	R110402	1
14	Engine overhaul brackets (additional 4)	11678105	4
15	Heating oven for engine blocks/1790 cylinders	Model 343	1